| 2018 Daviess County Circuit Breaker Report | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| County-wide Totals | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|----------------|--------------------------------------|--------------|-----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| DAVIESS COUNTY | County | | \$11,386,570.00 | \$11,606,179.83 | \$12,476.98 | \$609,777.76 | \$622,254.74 | | |
| | GENERAL | 0101 | \$9,140,362.00 | \$9,316,649.37 | \$10,015.67 | \$489,487.98 | \$499,503.65 | N | N |
| | 2015 REASSESSMENT | 0124 | \$399,142.00 | \$406,840.58 | \$437.37 | \$21,375.02 | \$21,812.39 | N | N |
| | CUMULATIVE BRIDGE | 0790 | \$1,235,965.00 | \$1,259,802.91 | \$1,354.32 | \$66,188.86 | \$67,543.18 | N | N |
| | HEALTH | 0801 | \$159,657.00 | \$162,736.23 | \$174.95 | \$8,550.01 | \$8,724.95 | N | N |
| | AVIATION/AIRPORT | 2102 | \$123,872.00 | \$126,260.87 | \$135.73 | \$6,633.63 | \$6,769.36 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$327,572.00 | \$333,889.86 | \$358.94 | \$17,542.26 | \$17,901.20 | N | N |
| BARR TOWNSHIP | Township | | \$36,100.00 | \$36,548.58 | \$26.47 | \$0.00 | \$26.47 | | |
| | GENERAL | 0101 | \$9,719.00 | \$9,841.05 | \$7.00 | \$0.00 | \$7.00 | N | N |

Page 1 of 11 3/23/2018

| 2018 Daviess County Circuit Breaker Report | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| County-wide Totals | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|-----------------|------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | TOWNSHIP ASSISTANCE | 0840 | \$5,431.00 | \$5,499.41 | \$3.91 | \$0.00 | \$3.91 | N | N |
| | FIRE | 1111 | \$20,950.00 | \$21,208.12 | \$15.55 | \$0.00 | \$15.55 | N | N |
| BOGARD TOWNSHIP | Township | | \$28,730.00 | \$30,116.95 | \$8.11 | \$0.00 | \$8.11 | | |
| | GENERAL | 0101 | \$22,659.00 | \$23,752.95 | \$6.40 | \$0.00 | \$6.40 | N | N |
| | FIRE | 1111 | \$6,071.00 | \$6,364.00 | \$1.71 | \$0.00 | \$1.71 | N | N |
| ELMORE TOWNSHIP | Township | | \$31,560.00 | \$32,023.94 | \$24.52 | \$142.70 | \$167.22 | | |
| | GENERAL | 0101 | \$5,794.00 | \$5,873.53 | \$4.19 | \$77.03 | \$81.21 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$4,940.00 | \$5,007.95 | \$3.57 | \$65.68 | \$69.24 | N | N |
| | FIRE | 1111 | \$12,832.00 | \$13,027.17 | \$10.33 | \$0.00 | \$10.33 | N | N |

Page 2 of 11 3/23/2018

| 2018 Daviess County Circuit Breaker Report | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| County-wide Totals | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|----------------------|----------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | CUMULATIVE FIRE (Township) | 1190 | \$7,994.00 | \$8,115.29 | \$6.44 | \$0.00 | \$6.44 | N | N |
| HARRISON TOWNSHIP | Township | | \$4,846.00 | \$4,919.24 | \$1.25 | \$0.00 | \$1.25 | | |
| | GENERAL | 0101 | \$4,846.00 | \$4,919.24 | \$1.25 | \$0.00 | \$1.25 | N | N |
| MADISON TOWNSHIP | Township | | \$68,031.00 | \$69,394.87 | \$75.33 | \$261.24 | \$336.57 | | |
| | GENERAL | 0101 | \$30,833.00 | \$31,437.25 | \$33.45 | \$261.24 | \$294.69 | N | N |
| | FIRE | 1111 | \$37,198.00 | \$37,957.62 | \$41.88 | \$0.00 | \$41.88 | N | N |
| REEVE TOWNSHIP | Township | | \$17,423.00 | \$17,662.31 | \$17.63 | \$4.11 | \$21.74 | | |
| | GENERAL | 0101 | \$11,448.00 | \$11,605.34 | \$11.58 | \$2.70 | \$14.29 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$5,975.00 | \$6,056.97 | \$6.05 | \$1.41 | \$7.46 | N | N |

Page 3 of 11 3/23/2018

| 2018 Daviess County Circuit Breaker Report | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| County-wide Totals | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|-----------------------|------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| STEELE TOWNSHIP | Township | | \$42,988.00 | \$43,664.97 | \$21.69 | \$211.04 | \$232.73 | | |
| | GENERAL | 0101 | \$26,150.00 | \$26,557.00 | \$14.61 | \$152.98 | \$167.58 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$7,444.00 | \$7,560.02 | \$4.16 | \$43.55 | \$47.71 | N | N |
| | FIRE | 1111 | \$6,913.00 | \$7,027.94 | \$1.54 | \$0.00 | \$1.54 | N | N |
| | RECREATION | 1312 | \$2,481.00 | \$2,520.01 | \$1.39 | \$14.52 | \$15.90 | N | N |
| VAN BUREN TOWNSHIP | Township | | \$29,037.00 | \$29,518.22 | \$16.99 | \$0.00 | \$16.99 | | |
| | GENERAL | 0101 | \$20,326.00 | \$20,662.75 | \$11.90 | \$0.00 | \$11.90 | N | N |
| | FIRE | 1111 | \$8,711.00 | \$8,855.47 | \$5.10 | \$0.00 | \$5.10 | N | N |
| VEALE TOWNSHIP | Township | | \$17,941.00 | \$18,183.85 | \$39.12 | \$0.00 | \$39.12 | | |

Page 4 of 11 3/23/2018

| 2018 Daviess County Circuit Breaker Report | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| County-wide Totals | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|----------------------------|----------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | GENERAL | 0101 | \$14,987.00 | \$15,190.17 | \$32.68 | \$0.00 | \$32.68 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$2,954.00 | \$2,993.68 | \$6.44 | \$0.00 | \$6.44 | N | N |
| WASHINGTON TOWNSHIP | Township | | \$280,178.00 | \$286,814.89 | \$471.69 | \$31,442.32 | \$31,914.01 | | |
| | GENERAL | 0101 | \$48,321.00 | \$49,357.14 | \$80.55 | \$7,074.52 | \$7,155.07 | N | N |
| | TOWNSHIP ASSISTANCE | 0840 | \$166,439.00 | \$170,007.91 | \$277.44 | \$24,367.80 | \$24,645.24 | N | N |
| | FIRE | 1111 | \$41,216.00 | \$42,495.87 | \$71.64 | \$0.00 | \$71.64 | N | N |
| | CUMULATIVE FIRE (Township) | 1190 | \$24,202.00 | \$24,953.97 | \$42.07 | \$0.00 | \$42.07 | N | N |
| ALFORDSVILLE CIVIL TOWN | City/Town | | \$6,834.00 | \$6,840.28 | \$42.42 | \$54.54 | \$96.96 | | |
| | GENERAL | 0101 | \$6,834.00 | \$6,840.28 | \$42.42 | \$54.54 | \$96.96 | N | N |

Page 5 of 11 3/23/2018

| 2018 Daviess County Circuit Breaker Report | | | | | | | | | | |
|--|----------------------------|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|
| County-wide Totals | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|--------------------------|--------------------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| CANNELBURG CIVIL TOWN | City/Town | | \$12,080.00 | \$12,311.50 | \$16.16 | \$0.00 | \$16.16 | | |
| | GENERAL | 0101 | \$12,080.00 | \$12,311.50 | \$16.16 | \$0.00 | \$16.16 | N | N |
| ELNORA CIVIL TOW | N City/Town | | \$100,573.00 | \$100,993.93 | \$20.48 | \$9,706.13 | \$9,726.61 | | |
| | GENERAL | 0101 | \$96,372.00 | \$96,775.65 | \$19.63 | \$9,300.73 | \$9,320.36 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$4,201.00 | \$4,218.27 | \$0.86 | \$405.40 | \$406.26 | N | N |
| MONTGOMERY CIVIL TOWN | City/Town | | \$107,432.00 | \$108,923.94 | \$50.94 | \$0.00 | \$50.94 | | |
| | GENERAL | 0101 | \$40,982.00 | \$41,551.01 | \$19.43 | \$0.00 | \$19.43 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$59,469.00 | \$60,294.84 | \$28.20 | \$0.00 | \$28.20 | N | N |
| | FIRE | 1111 | \$6,981.00 | \$7,078.09 | \$3.31 | \$0.00 | \$3.31 | N | N |

Page 6 of 11 3/23/2018

| | 2018 Daviess County Circuit Breaker Report | | | | | | | | | | | |
|---|--|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|--|--|
| | County-wide Totals | | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|--------------------------|--------------------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| ODON CIVIL TOWN | City/Town | | \$220,702.00 | \$224,481.24 | \$211.59 | \$7,590.70 | \$7,802.30 | | |
| | GENERAL | 0101 | \$152,586.00 | \$155,199.21 | \$146.29 | \$5,247.97 | \$5,394.26 | N | N |
| | FIRE | 1111 | \$31,975.00 | \$32,522.68 | \$30.66 | \$1,099.74 | \$1,130.39 | N | N |
| | PARK | 1303 | \$27,994.00 | \$28,472.92 | \$26.84 | \$962.80 | \$989.63 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$8,147.00 | \$8,286.43 | \$7.81 | \$280.20 | \$288.01 | N | N |
| PLAINVILLE CIVIL TOWN | City/Town | | \$72,465.00 | \$73,128.26 | \$192.95 | \$3,079.61 | \$3,272.57 | | |
| | GENERAL | 0101 | \$70,100.00 | \$70,741.91 | \$186.66 | \$2,979.12 | \$3,165.77 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$2,365.00 | \$2,386.35 | \$6.30 | \$100.49 | \$106.79 | N | N |
| WASHINGTON CIVIL CITY | City/Town | | \$4,724,549.00 | \$4,782,042.34 | \$7,551.06 | \$1,358,808.32 | \$1,366,359.38 | | |

Page 7 of 11 3/23/2018

| | 2018 Daviess County Circuit Breaker Report | | | | | | | | | | | | |
|---|--|-------------------------|-------------|----------------|--|--|--|--|--|--|--|--|--|
| | County-wide Totals | | | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|-----------------------------------|--|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | GENERAL | 0101 | \$2,976,106.00 | \$3,012,322.02 | \$4,756.59 | \$855,945.63 | \$860,702.22 | N | N |
| | MOTOR VEHICLE HIGHWAY | 0708 | \$1,128,028.00 | \$1,141,755.05 | \$1,802.88 | \$324,427.55 | \$326,230.43 | N | N |
| | PARK & RECREATION | 1301 | \$485,996.00 | \$491,910.32 | \$776.75 | \$139,775.39 | \$140,552.14 | N | N |
| | CUMULATIVE CAPITAL DEVELOPMENT | 2391 | \$124,232.00 | \$125,743.95 | \$198.56 | \$35,729.91 | \$35,928.46 | N | N |
| | TRANSPORTATION | 6301 | \$10,187.00 | \$10,311.00 | \$16.28 | \$2,929.85 | \$2,946.13 | N | N |
| BARR-REEVE COMMUNITY SCHOOL | School | | \$2,942,622.00 | \$2,980,159.18 | \$2,238.56 | \$59.85 | \$2,298.41 | | |
| 5511552 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 0022 | \$1,099,754.00 | \$1,113,783.30 | \$836.62 | \$0.00 | \$836.62 | Y | N |
| | DEBT SERVICE | 0180 | \$631,414.00 | \$639,468.71 | \$480.34 | \$0.00 | \$480.34 | N | Y |
| | SCHOOL PENSION DEBT | 0186 | \$102,087.00 | \$103,389.17 | \$77.66 | \$0.00 | \$77.66 | N | Y |

Page 8 of 11 3/23/2018

| | 2018 Daviess County Circuit Breaker Report | | | | | | | | | | | |
|---|--|----------------------------|---------------------------------|-------------------------|--|--|--|--|--|--|--|--|
| | County-wide Totals | | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | 2% Circuit Breaker Credits | 3% Circuit Breaker Credits | Over 65 Circuit Breaker Credits | County-wide Grant Total | | | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|---|---------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | CAPITAL PROJECTS (School) | 1214 | \$664,891.00 | \$673,372.30 | \$505.81 | \$35.87 | \$541.68 | N | N |
| | TRANSPORTATION | 6301 | \$444,476.00 | \$450,145.69 | \$338.13 | \$23.98 | \$362.11 | N | N |
| NORTH DAVIESS COUNTY SCHOOL CORPORATION | School | | \$3,480,558.00 | \$3,559,758.60 | \$2,360.83 | \$16,895.95 | \$19,256.78 | | |
| | DEBT SERVICE | 0180 | \$1,147,133.00 | \$1,173,236.12 | \$778.09 | \$0.00 | \$778.09 | N | Υ |
| | CAPITAL PROJECTS (School) | 1214 | \$1,400,976.00 | \$1,432,855.84 | \$950.27 | \$10,144.24 | \$11,094.51 | N | N |
| | TRANSPORTATION | 6301 | \$897,436.00 | \$917,857.02 | \$608.72 | \$6,498.19 | \$7,106.91 | N | N |
| | BUS REPLACEMENT | 6302 | \$35,013.00 | \$35,809.62 | \$23.75 | \$253.52 | \$277.27 | N | N |
| WASHINGTON COMMUNITY SCHOOL | School | | \$5,673,812.00 | \$5,788,743.24 | \$9,163.51 | \$694,017.69 | \$703,181.20 | | |
| | DEBT SERVICE | 0180 | \$2,817,043.00 | \$2,874,106.25 | \$4,549.68 | \$0.00 | \$4,549.68 | N | Y |

Page 9 of 11 3/23/2018

| | 2018 Daviess County Circuit Breaker Report | | | | | | | | | | | |
|--------------------------------------|--|--------------|-------------|----------------|--|--|--|--|--|--|--|--|
| | County-wide Totals | | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits | | | | | | | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|---|------------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | SCHOOL PENSION DEBT | 0186 | \$1,048,066.00 | \$1,069,296.27 | \$1,692.68 | \$0.00 | \$1,692.68 | N | Y |
| | CAPITAL PROJECTS (School) | 1214 | \$731,426.00 | \$746,242.44 | \$1,181.29 | \$280,655.73 | \$281,837.03 | N | N |
| | TRANSPORTATION | 6301 | \$936,483.00 | \$955,452.58 | \$1,512.47 | \$359,337.97 | \$360,850.44 | N | N |
| | BUS REPLACEMENT | 6302 | \$140,794.00 | \$143,645.71 | \$227.39 | \$54,023.99 | \$54,251.38 | N | N |
| ODON- WINKELPLECK PUBLIC LIBRARY | Library | | \$39,411.00 | \$40,183.91 | \$42.75 | \$333.92 | \$376.68 | | |
| . OSEIC EISIVART | GENERAL | 0101 | \$39,411.00 | \$40,183.91 | \$42.75 | \$333.92 | \$376.68 | N | N |
| WASHINGTON CARNEGIE PUBLIC LIBRARY | Library | | \$310,332.00 | \$314,108.38 | \$495.99 | \$89,253.30 | \$89,749.30 | | |
| | GENERAL | 0101 | \$310,332.00 | \$314,108.38 | \$495.99 | \$89,253.30 | \$89,749.30 | N | N |
| DAVIESS COUNTY SOLID WASTE DISTRICT | Special District | | \$283,529.00 | \$288,997.10 | \$310.68 | \$15,183.64 | \$15,494.32 | | |

Page 10 of 11 3/23/2018

| | 2018 Daviess County Circuit Breaker Report | | | | | | | | | | | | |
|---|--|--------------|-------------|----------------|--|--|--|--|--|--|--|--|--|
| | County-wide Totals | | | | | | | | | | | | |
| 1% Homestead Circuit Breaker Credits 2% Circuit Breaker Credits 3% Circuit Breaker Credits Over 65 Circuit Breaker Credits County-wide Gran | | | | | | | | | | | | | |
| \$424,329.32 | \$1,579,557.68 | \$911,650.14 | \$36,003.54 | \$2,951,540.68 | | | | | | | | | |

| Unit | Unit Type/Fund Name | Fund Code | Certified Levy | Levy Based on Abstract AV | Over 65 Circuit Breaker | 1%/2%/3% Circuit Breaker | Total Circuit Breaker | Exempt | Protected |
|--|--------------------------------------|--------------|----------------|------------------------------|----------------------------|-----------------------------|--------------------------|--------|-----------|
| | SPECIAL SOLID WASTE MANAGEMENT | 8210 | \$283,529.00 | \$288,997.10 | \$310.68 | \$15,183.64 | \$15,494.32 | N | N |
| SOUTHEAST DAVIESS FIRE PROTECTION DIST | Special District | | \$97,384.00 | \$98,786.65 | \$63.56 | \$12.05 | \$75.61 | | |
| | SPECL FIRE GENERAL | 8603 | \$97,384.00 | \$98,786.65 | \$63.56 | \$12.05 | \$75.61 | N | N |
| VEALE FIRE DISTRICT | Special District | | \$28,552.00 | \$28,938.94 | \$62.26 | \$0.00 | \$62.26 | | |
| | SPECL FIRE GENERAL | 8603 | \$28,552.00 | \$28,938.94 | \$62.26 | \$0.00 | \$62.26 | N | N |
| WASHINGTON CITY (| 017 | TIF | | \$328,270.18 | \$0.00 | \$78,702.26 | \$78,702.26 | | |
| WASHINGTON TOWN | ISHIP 016 | TIF | | \$1,437,744.14 | \$0.00 | \$0.00 | \$0.00 | | |
| PLAINVILLE TOWN 0: | 13 | TIF | | \$26,905.30 | \$0.00 | \$0.00 | \$0.00 | | |
| MADISON TOWNSHIP | P 008 | TIF | | \$119,541.96 | \$0.00 | \$0.00 | \$0.00 | | |

Page 11 of 11 3/23/2018